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Copy 5 of 5.

17 November 1955

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : - Travel Claim for Period
1 - 31 October 1955

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1. It is requested that a check for \$118.00 be drawn in favor of . This payment represents reimbursement for per diem accrued while claimant was in a TDY status on behalf of Project AQUATONE. Please send the check to Room 2010, Quarters EKE, for delivery to the payee.

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2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$118.00. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBJECT CLASS	AMOUNT
FCS-DCL-Proj 3 - 56	6-1004-30-010	02.1	\$ 118.00

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

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Distribution:

2 - Addressee

1 - Voucher file

1 - file

1 - Chrono

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JBS/ht

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